



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**  
77108

Arthur P O'Hara Inc  
2801 Centre Circle Dr  
Downers Grove IL 60515

**DATE**  
9/30/2015  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**193243 - 000- OP**  
**REQUISITION NO.**  
00120544 OR

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** County Clerk - Election Department  
Cook County Administration Offices  
69 W. Washington Street - 5th Floor  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**

Nathan Bernacchi  
7689

312-603-

DEPT NO

5240583

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	AS PER CONTRACT NO. 1526-14950 AUTHORIZED BY OCPO Description RENTAL OF SWIVEL STOOLS ADJUSTABLE FOOT RING PNEUMATIC, ARM CASTER: (STANDARD) FABRIC: BLACK FRAME: BLACK 1. GENERAL PRIMARY ELECTION DELIVERY DATE: FRIDAY, MARCH 11, 2016 ELECTION DATE: TUESDAY, MARCH 15, 2016 PICK UP DATE: WEDNESDAY, MARCH 16, 2016	116.00 EA	48.0000	5,568.00	5240583.540120
2.00	RENTAL OF SWIVEL STOOLS ADJUSTABLE FOOT RING PNEUMATIC, ARM CASTER: (STANDARD) FABRIC: BLACK FRAME: BLACK 2. GENERAL ELECTION DELIVERY DATE: FRIDAY, NOVEMBER 4, 2016 ELECTION DATE: TUESDAY, NOVEMBER 8, 2016 PICK UP DATE: WEDNESDAY, NOVEMBER 9, 2016	116.00 EA	48.0000	5,568.00	5240583.540120
3.00	RENTAL OF SWIVEL STOOLS ADJUSTABLE FOOT RING PNEUMATIC, ARM CASTER: (STANDARD) FABRIC: BLACK FRAME: BLACK 3. CONSOLIDATED PRIMARY DELIVERY DATE: FRIDAY, FEBRUARY 24, 2017 ELECTION DATE: TUESDAY, FEBRUARY 28, 2017 PICK UP DATE: WEDNESDAY, MARCH 1, 2017	116.00 EA	48.0000	5,568.00	5240583.540120
4.00	RENTAL OF SWIVEL STOOLS ADJUSTABLE FOOT RING PNEUMATIC, ARM CASTER: (STANDARD) FABRIC: BLACK FRAME: BLACK	116.00 EA	48.0000	5,568.00	5240583.540120

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

**CHIEF PROCUREMENT OFFICER**

Date: \_\_\_\_\_

*Sm E. NL* 8 October 2015

*OP*



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**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
5.00	4. CONSOLIDATED ELECTION DELIVERY DATE: MARCH 31, 2017 ELECTION DATE: TUESDAY, APRIL 4, 2017 PICK UP DATE: WEDNESDAY APRIL 5, 2017  DELIVERY AND PICK UP CHARGE FOR ALL FOUR (4) EVENTS 5 DAY RENTAL FOR ELECTION NORMAL BUSINESS HOURS (9AM-5PM, MON-FRI) DELIVERY ADDRESS IS: HAWTHORNE DISTRIBUTION CENTER 4545 W. CERMAK CHICAGO, IL 60623	4.00 EA	325.0000	1,300.00	5240583.540120
***** Total Order *****				23,572.00	